Bengaluru Central City Corporation

OFFICE OF THE JOINT COMMISSIONER ZONE-1 OFFICE ,
Mayo Hall, R(ESI/ Insurance) dency Road, BENGALURU-560001

SHORT TERM TENDER NOTIFICATION

No. BCCC/JC-1/TEND/ / 2025-26

“ProvidingIT Co - Ordinator, Hardware Engineer and IT Engineers to Offices under the Joint Commissioner Zone 1&2, BCCC

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Bangalore Central City Corporation

No: BCCC/JC-1/TEND/12/ 2025-26 Office of the Joint Commissioner

Zone-1 ,Mayohal
Mayohal Premises,
Bangalore – 560 001

Dated: 31-03-2026

INVITATION FOR SHORT TERM TENDER
(Only through Kppp Portal) Two CoverSystem

The Joint Commissioner (Zone-1), BCCC, Bangalore on behalf of the Commissioner, BCCC invites tenders from eligible Contractors firm registered in Bangalore central city corporation or equivalent registration with Labour Department or any State Government Organizations for the work as detailed in the table below. The tenderers may submit tenders for Service given in the table through kpppportal of the Government of Karnataka (vizhttps://eproc.karnataka.gov.in).The Tenderers are advised to note the minimum qualification criteria specified as per **RFP**Documentsthe Instructions to Tenderers to qualify for award of the contract

1. Tender documents may be downloaded from the kpppportal of the Government of Karnataka from 02.04.2026
2. Tenders must be accompanied by Earnest Money Deposit specified for the work in the table below. Earnest money deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 180 days beyond the validity of the tender.
3. The Rate should be quoted inclusive of all taxes and GST
4. Tenders must be submitted online through kpppportal on or before 16.00pm **hours on 16.04.2026**and the opening of tenders will be as per e procurement portal guidelines
5. Other details can be seen in the tender documents.

Sl. No.	Name of the Work	EMD (in Rupees)	Period of Completion
1	**ProvidingIT Co - Ordinator, Hardware Engineer and IT Engineersto Offices**	**75000**	2 Year

	under the Bengaluru Central City Corporation		

Note: *

1. Pre Bid Meeting will be held on **08.04.2026at 16.00Hrs noon** in the office of the Joint Commissioner-1,BCCC, Residency Road, Mayohal Premises Bangalore to clarify the issue and answer questions on any matter that may be rised at the stage as stated in " Instructions to Bidders" of the Bidding document
2. Technical Bids will be opened on the website https://kppp.karnataka.gov.in in the office of the Joint Commissioner zone-1, BCCC, Bangalore on **18.04.2026** at **16.00 hrs**.
3. Aspiring Bidders/Contractors who have not registered in kpppshould register before participating through the website https://kppp.karnataka.gov.in
4. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
5. All the required information required for Bids must be filled and submit online.
6. For details, registration and e-payment visit GOK kpppwebsite https://kppp.karnataka.gov.in or contact kpppHelpdesk at 080 – 22371090, 22373788.
7. This tender notice can also be seen on the BCCC website www.bbmp.gov.in
8. All other conditions Remains same as per RFP
9. Addendum or Corrigandum of the above work will be updated only in Kppp portal.

Sd/-

Joint Commissioner zone-1,
Bangalore Central City Corporation

Copy Submitted to:

1. The Administrator for kind information
2. The Chief Commissioner GBA for kind information
3. The Commissioner BCCC for kind information
4. Special Commissioner (Projects) / Special Commissioner (Finance) for kind information.
5. Additional commissioner BCCC for Kind information
6. Engineer-in-Chief & Chief Engineer 1&2 for kind information.
7. The Deputy Commissioner, Bangalore Urban District, Tender Bulletin Officer for kind information and request to publish in the Tender Bulletin.
8. Council Secretary to bring into notice of the Standing Committee (Major Works) and Ward Committee.
9. Superintending Engineer 1&2 (BCCC) for kind information.
10. CAO/ DCF Chief Auditor for kind information.
11. I.T Advisor with a request to publish in the BBMP website.
12. All Executive Engineers of BCCC with request to publish the same in the display/notice boards.
13. Accounts Superintendent / Cashier for information.
14. Public Relation Officer, BCCC with a request to take need full action to publish the same in any two leading daily news papers (in Kannada and English),
15. Notice Board.
16. Office Copy.

Joint Commissioner zone-1,
Bangalore Central City Corporation

SECTION 2

SCOPE OF WORK

The Bidder is required to provide IT Co - Ordinator, Hardware Engineer and IT Engineerto Office of the Joint Commissioner Zone 1&2, BCCC,Bengaluru, Karnataka - 560001, which can be increased or decreased during the tenure of the contract to an extent of 25%.

The staff will be on the rolls of the **Service Provider**herein after referred as "**SP**"and shall not have any claim for continuation in Bangalore Central City Corporation herein after referred to as"**BCCC**", and SP shall be liable to comply with all the requirements of laws of the land and rules/regulations of BCCC and Government of Karnataka and India.

The additional requirement of a short period to meet the Peak Operational Requirement if any, on day-to-day basis is also to be met with at the same rate quoted for regular work.

IT CO - ORDINATOR, HARDWARE ENGINEER AND IT-ENGINEERSREQUIREMENT

SL NO.	OFFICE NAME	POSTAL ADRESS	NUMBER OF IT Co - Ordinator, Hardware Engineer and IT EngineerRE

			QUIRED
1.	JOINT COMMISSIONER ZONE 1&2 BCCC BENGALURU	Joint Commissioner Zone 1, Mayo Hall, General K S Thimmaiah Road (R(ESI/ Insurance) dency Road), Bengaluru, Karnataka-560001. (To be deployed to the BCCC offices spread across the East Zone)	**Asper the Requiremen t**

SECTION 3

INSTRUCTIONS TO TENDERERS

1. Eligible Bidders

1.1. The bidder should have carried out similar services, relating to IT-enabled services (ITES) such as IT-Hardware, IT Software& all Electronic items purchasing services, IT solutions (Hardware & Software) development & maintenance, IT networking, IT consultancy, IT enable service &E-Governance project services(herein after referred as IT–enabled services)preferably Government/Public/Educational sector in last three years. Value of the single contract received shall not be less than**Rs.25.00 Lakhs** in any one year of the last Five years.

1.2. Achieved in at least two financial year's annual financial turnover of **Rs.100.00 Lakhs** (CA Certificate to be attached) in past 5 Years

1.3. Certificate of satisfactory completion/performance certificate by competent Authorityfor the same has to be furnished.

1.4. The bidder should own sufficient data bank of candidates so that continuity of service is maintained and supplied to BCCC.

1.5. Tenderer shall not be under a declaration of corrupt and fraudulent practices issued by Government of Karnataka.

1.6. Tenderer should have been in existence in the service for the last 5 years (i.e., 2021-22 to 2025-26).

1.7. The bidder shall have an office in Bengaluru.

1.8. Service personnel deployed should be above 22 years and below 35 years of age.

1.9. Service Personnel having an aggregate more than 60% of the Engineering Academic shall be recruited.

1.10. Service Personnel must have computer skills and shall have software knowledge also.

1.11. Service Personnel must have read and write skills in Kannada and English language.

1.12. BCCC has the rights to increase or decrease the number of service personnel if found necessary.

1.13. Prior experience of services to Government, PSUs will be an added advantage.

1.14. All Tenders should include the Technical and Financial requirement information as per Appendix-A to G

1.15. Applications should be accompanied by the copies of Registration certificates of the establishment under **Labour Department**(Government of Karnataka) **and** PAN,GST, and any

other statutory requirements, required by law from time to time with latest renewals.

1.16. The Tenderers i.e., immediate Employers are responsible for employee insurance including medical coverage and EPF issues. BCCC has no liability in this connection.

1.17. Tenders should be accompanied by copies of Income Tax and GST Returns Challans for the last 5 years i.e., 2021-22 to 2025-26 (Attested certified Copy of the Charted Accountant).

GENERAL CONDITIONS OF CONTRACT.

You are invited to submit your Technical tender and Financial tender separately for"**Providing IT Co - Ordinator, Hardware Engineer and IT Engineers to Offices under the Bengaluru Central City Corporation**". This includes providing 1-**IT Co –Ordinator,** 1- **Hardware Engineer** and 1-**IT Engineers** for a term of 2 years. The TENDER documents shall remain the exclusive property of the BCCC without any right to the Tenderer to use them for any purpose except tendering and for use by successful Tenderer with reference to the work. The Tender called for, is a single package. The Tenderer should provide all the mentioned services in a single tender apply.

2. Cost of Bidding.

2.1. The Bidder shall bear all costs associated with the preparation and submission of their bid and BCCC, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2.2. PROPOSAL OF THE TENDERER:

. The Tenderer shall arrange their tender in the following order:
PART– I:

PART-I TECHNICAL PART:

(a) Tendering document duly uploaded in all respects.
(b) Documents in support of pre-qualifying requirements as per Appendix-C and Appendix-E.
(c) Earnest Money Deposit through online.
(d) Registration Certificates of ESI, PF, GST, Labour license from Labour department, etc.,
(e) Power of Attorney in the name of the person who has signed the tender in case if the owner of the Company is unable to sign the document for any unavoidable reasons

(f) Annual Turnover Statement for the financial year,2021-22 to 2025-26.

(g) Technical Evaluation Will be Done as per Appendix –E

(h) The Tenderer shall be registered in Karnataka and should furnish Registration Certificate not less than 10 (ten) years.

PART - II - FINANCIAL PART:

1. The Financial Part of the tender shall be submitted as given in Appendix-I and J. Financial tender shall contain only Financials quoted by the Tenderer. **The bidder who quotes the service charges as zero will not be considered**. If the Agency Quoted Less than the 5.0% (exclusive of GST) of the amount for the Service charge on labour part i.e. the payment of total employees remuneration as Service charge, the said tender is considered for rejected. **Service charges should be quoted excluding GST.** Applicable income tax will be deducted as per prevailing rules against the bills submitted. Professional tax will be deducted as per PT rules.

2.3. The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the Bidding documents in every respect be at the bidder's risk and may result in rejection of their bid.

3. Clarification of Bidding documents

A prospective bidder requiring any clarification of the bidding documents may notify the JOINT COMMISSIONER ZONE-1 OFFICE ,Mayo Hall, R(ESI/ Insurance) dency Road, BENGALURU-560001

3.1. in writing, or email at the mailing address (bcccjczone1@gmail.com) indicated in the invitation for bid before last date and time of querries as per RFP. The JOINT COMMISSIONER ZONE-1 OFFICE ,Mayo Hall, R(ESI/ Insurance) dency Road, BENGALURUwill respond to any request for clarification of the bidding documents prior to the deadline for submission of bid prescribed if any changes made through corrigendum/addendum uploaded to KPPP portal.

PREPARATION OF BID

4. Language of Bid

4.1. The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged should be in English language. Supporting documents and printed literature furnished by the bidder may be written in another language(Kannada) provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the bid, the English translation shall govern.

5. Documents Comprising the Bid

5.1. The bid prepared by the bidder shall comprise the following components:

(a) A bid form and price schedule completed in accordance with terms and conditions.

(b) The documentary evidence to establish the bidder is eligible to bid and is qualified to perform the contract if their bid is accepted.

(c) Documentary evidence to establish the **ancillary** services to be supplied by the bidder shall conform to the bidding documents

(d) Bid security deposit furnished in accordance with the terms and conditions.

(e) ISO 9001: 2015 Quality Management System Certification should be furnished (Bidder will be rejected if failed to furnish).

7. Bid Form

7.1 Hard copies including original will have to be provided to this office at the time of the Technical evaluation as per the request**.**

7.2 Technical details should be submitted along with documentary proof otherwise evaluation will be done ignoring that item is not available. This format should not be changed in any manner. Addition/deletion/alteration of the text will automatically render the tender invalid and therefore, will be summarily rejected

7.3 Bidders shall furnish all the documents as specified in tender document. The bidders should send the entire bid documents i.e., complete tender document duly signed and stamped including all Annexure, bid form etc., as acceptance of all terms and conditions.

7.4 Rates should be quoted in the Annexure for Fees Structure for Supply of Manpower (Financial bid) This format should not be changed in any manner Additional/deletion/alteration of the text will automatically render the tender invalid and therefore, will be summarily rejected.

7.5 The bidder is requested to examine all instructions, forms, terms and specifications in the Bid Documents, failure to furnish all the information required as per Bid Documents or submission of the bids not substantially responsive to the Bid Document in every respect will be at the bidder’s risk and may result in rejection of the Bid.

7.6 At any time, prior to the date of submission of bid/ BCCC may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid documents by amendments.

7.7 The amendments shall be notified in e-procurement portal only and these amendments will be binding on them.

7.8 EMD of unsuccessful bidders shall be returned after the tender awarded and accepted by the successful bidder.

8. Bid Prices

8.1 The supplier shall quote price as per fee structure annexure attached to bid document. The composite price should indicate all the types of Taxes, including services Tax, PF, (ESI/ INSURANCE) , service charge etc., as applicable from time to time.

8.2 The price quoted by the bidder shall remain fixed during entire period of Contract & shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

9. Bid Currencies.

9.1. Prices shall be quoted in Indian rupees only.

10. Documents establishing bidder's eligibility and qualifications

10.1. The Bidder shall furnish, as part of its bid documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

10.2. The documentary evidence of the bidder's qualifications to perform the contract
if its bid is accepted, shall establish to the BCCC satisfactions.

(a) That the bidder has the financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the qualification requirements. To this end, all bids submitted shall include the following information;

(i) The legal status, place of registration and principal place of business of the company or firm or partnership, etc

(ii) Details of experience and past performance of the bidder on IT-enabled services (Providing Skilled Manpower) within the past three years and details of current contracts in hand and other commitments.

11. Documents establishing service conformity to bidding document

11.1. The bidder shall furnish, as part of its bid, documents establishing the conformity to the bidding documents of all service and services which the bidder proposes to supply under the contract.

12. Bank Security Deposit

12.1. The Successful bidder's security will be discharged upon the bidder's acceptance of the award of CONTRACT SATISFACTORILY and furnishing the performance security.

12.2. Performance security will not required to pay if they submit MSME UdyamAAdhar certificate.

12.3. EMD: Earnest Money Deposit:

12.4. Hardcopy of the all the documents uploaded in the e procurement portal should be submitted before opening of tender to the JOINT COMMISSIONER ZONE-1 OFFICE ,Mayo Hall, R(ESI/ Insurance) dency Road, BENGALURU-560001.

ANNEXURE-A

EMD DECLARATION

I, herby submit a declaration that the tender submitted by the undersigned, on behalf of the tender ..... (Name of the Tenderer), shall not be withdrawn or modified during the period of validity or extended period of validity.

I, on behalf of the tenderer .....(Name of the Tenderer) , also accept the fact that in Case the tender is withdrawn or modified during the period of its validity /extended validity period or if we fail to sign the contract in case the contract is awarded to us or we fail to submit a performance Security and Additional Performance Security, if any, before the deadline fixed in the Tender Document, Then ..... (Name of the tenderer) will be barred for participation in the tendering process For the Procurement of this Procurement Entity for a period of one year from the date of default.

(Signature of the Authorized Signatory)

(Official Seal)

12.5. Any bid not secured in accordance with Terms and conditions above will be rejected by the BCCC as non-responsive.

12.6. The successful bidder's bid security deposit will be discharged upon the bidders signing the contract.

12.7. The bid security deposit may be forfeited;

(a) If a bidder withdraws its bid during the period of bid validity of the bid.

(b) In case of successful bidder, if the bidder fails;

i) To sign the contract.

ii) To furnish performance security.

iii) A bid not secured in accordance with tender requirements shall be rejected by the BCCC as non-responsive at the bid opening stage.

iv) The bid security of unsuccessful bidder will be discharged / returned as early as possible but not later than 30 days after the expiry of the period of bid validity

13. Format and Signing of Bid

13.1. Bidder shall submit the Bid electronically before the submission date and time published in e-procurement portal.

SUBMISSION OF BIDS

14. Sealing and Marking of Bids

14.1. Bidder shall submit the Bid electronically before the submission date and time published.

15. Deadline for submission of bids

15.1. Bids must be submitted on-line in the e-Procurement portal by the BCCC before the notified date and time.

15.2. The BCCC may extend the deadline for submission of bids by issuing an amendment**published only in KPPP portal ,**which in case all rights and obligations of the BCCC and the Bidders previously subject to the original deadline will then be subject to the new deadline.

16. Late Bids

16.1. In online e-procurement system, Bidder shall not be able to submit the bid after the bid submission time and date as the icon or the task in the e-procurement portal will not be available.

17. Modification and Withdrawal of Bids

17.1. Bidder has all the time to modify and correct or upload any relevant document in the portal till Bid submission date and time, as published in the e-procurement portal.

17.2. The Bidder may withdraw their Bid before the notified last date and time of Bid submission.

18. Bid validity

18.1. The bids shall remain valid for 180 days after the date of opening of bids. A bid valid for a shorter period shall be rejected as non-responsive.

18.2. A bidder accepting the request of BCCC for an extension to the period of bid validity, in exceptional circumstances, will not be permitted to modify their bid.

BID OPENING AND EVALUATION

19. Opening of Bids

19.1. BCCC will open online the First Covers of all the Bidders received through e-procurement portal, in the presence of the Bidders or their authorized representatives on the date, time and the place specified in the e-procurement portal. In the event of the specified date of Tender opening being declared a holiday for the BCCC, the Tenders will be opened at the appointed time and location on the next working day.

19.2. BCCC shall inform the bidders on the Second Cover Tender opening through e-portal.

20. Process to be confidential

20.1. Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by the Bidder to influence the BCCC's processing of Bids or award decisions may result in the rejection of their Bid.

21. Clarification of Bids

21.1. During evaluation of Bids, BCCC may, at their discretion, ask any Bidder for clarification of their Bids, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Bid shall be sought, offered, or permitted.

22. Preliminary Examination

22.1. Prior to the detailed evaluation of Bids, the BCCC will determine whether each bid; (a) has digitally signed; and; (b) is substantially responsive to the requirements of the Bid documents.

22.2. A bid determined as not substantially responsive will be rejected by the BCCC and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

23. Evaluation and Comparison of Bids.

23.1. BCCC will evaluate and compare only the bids determined to be substantially responsive.

23.2. If there is a discrepancy, between words and figures and amount in words shall prevail. Prior to detailed evaluation, BCCC will determine the substantial responsiveness of each bid to the bid documents. A substantially responsive bid is one, which conforms to all the terms and conditions of bid documents without any material deviation. A bid determined as non-responsive will be rejected by BCCC.

24. Contacting BCCC

24.1. No bidder shall contact BCCC on any matter relating to its bid, from the time of bid opening to the time the contract is awarded.

24.2. Any effort by a bidder to influence BCCC in BCCC bid evaluation, bid comparison or contract award decisions may result in rejection of the bidders bid.

AWARD OF CONTRACT

25. Duration / Period of Contract

25.1. The contract will be awarded for 1 (One) years (12 months) and may be extendable if necessary permission issued by Higher authorities for further periods with same terms and conditions.

26. Award of Contract

26.1. BCCC shall consider placement of letter of Acceptance to those bidders (in duplicate) whose offers have been found acceptable. The bidders shall return one copy of the LOA in token of their acceptance along with the performance security and as per format shown in bid document within three days.

27. BCCC reserves right to vary quantities at time of award

27.1. BCCC reserve the right at the time of award of contract to increase or decrease up to 25% of the required quantity of services specified in the schedule of requirements without any change in charges.

27.2. In the Event of Emergencies like Elections, Pandemics etc. BCCC may require additional staffs. In that case, Bidder should be able to supply such numbers on immediate basis as per the quoted rates.

28. BCCC reserves right to accept any bid and to reject any or bids

28.1. BCCC shall not be bound to accept the lowest or any tender and reserves to itself the right to accept or reject any bid or to accept whole or a portion of tender, as it may deem fit, without assigning any reason thereof and without incurring any liability to the affected bidder(s) for the action of BCCC.

29. Performance Security

29.1. The successful bidder shall be required to deposit an amount of an equivalent to 2.0% of the total value of the contract (Payment released by BCCC for 24 months)within one week of conveying BCCC, intention for accepting the bid as performance security.

29.2. Performance Security shall be submitted in the form of demand draft/ Fixed deposit issued by a Nationalized Bank other than co-op banks /unconditional

Bank Guarantee in the Performa of the bid document. The performance security does not bear or earn any interest. (Exempted for Karnataka startup and MSME certificate)

29.3. Performance Security will be discharged after completion of service provider's performance obligations under the contract.

29.4. If the service provider fails or neglects any of their obligations under the contract it shall be lawful for BCCC to forfeit either whole or any part of performance security furnished by the bidder as compensation for any loss resulting from such failure.

29.5. Performance security will not require paying if they submit MSME UdyamAAdhar certificate. (MSME exemption)

30. Signing of contract

30.1. Signing of Agreement shall constitute the award of contract on the bidder.

30.2. Upon furnishing the Performance Security by the successful bidder, BCCC shall discharge their bid security.

31. Annulment of Award

31.1. Failure of the successful bidder to comply with the requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security in which event BCCC may make the award to any other bidder at the discretion of BCCC or call for new bids.

32. Terms of payment

32.1. The payment shall be made within 15 working days from the date of receipt of bill.

33. Termination of Contract

33.1. In case of any default by the service provider and in any of the terms & conditions (whether General, special statutory), BCCC may without prejudice to any other right/ remedy which shall have accrued or shall accrue thereafter, terminate the contract, in whole or in part, by giving one month notice in writing to the service provider.

33.2. All instructions, notice and communications etc., under the contract given in writing and if sent to the last known place of business, shall be deemed to be served on the date, even in ordinary course of post these would have been delivered to the service provider.

33.3. Notwithstanding anything contained herein BCCC also reserves the right to terminate the contract at any time or stage during the period of contract, by giving one month notice in writing without assigning any reason and without incurring any financial liability whatsoever to the service provider.

34. Termination for Insolvency

34.1. BCCC may also give in writing notice and without compensation to the service provider terminate the contract if the service provider becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.

35. Insurance

35.1. The insurance cover protecting the agency against all claims applicable under the workmen's compensation ACT 1948 and other statutory laws shall be taken by the service provider. The service provider shall arrange necessary insurance cover for any person deployed by him even for short duration. In the event of any liability / claim failing on BCCC the same shall be reimbursed / indemnified by the service provider.

36. Prices

36.1. The rates should be on monthly basis. The rate quoted will be inclusive of all components but excluding service tax component, which will have to be charged as per prevailing rules.

37. Price revision

37.1. No escalation is admissible on any account what-so-ever during the contract period, except the VDA.

38. Force Majeure

38.1. If any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (Hereinafter referred to as events) provided notices of happenings, of any such eventuality is given by either part to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such on performance or delay in performance under the

contract shall be resumed as soon as practicable after which an event may come to an end or cease to exist, and the decision of BCCC as to whether the supplies have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such even for a period exceeding 60 days either part may, at their option terminate the contract.

39. Arbitration

39.1. In the event of any question, dispute or difference arising under the agreement or in connection therewith (except as to the matters, the decision to which is specifically provided under this agreement), the same shall be referred to sole arbitration of the Commissioner of BCCC or any other person appointed by him. In case their d(ESI/ Insurance) gnation is changed or their office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to the function of the Commissioner or by whatever d(ESI/ Insurance) gnation such officers may be called (hereinafter referred to as the said officer). In the event of such Arbitrator to whom the matter is originally referred to vacates their office on r(ESI/ Insurance) gnation or otherwise or refuses to do work or neglecting their work or being unable to act as Arbitrator for any reasons, whatsoever, the Commissioner of BCCC shall appointed another person to act as Arbitrator in the place of outgoing Arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor and that the award of the arbitrator shall be final and binding on both the parties. Service Provider will have no objection in any such appointment that arbitrator so appointed is an employee of BCCC or a Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of their duties as a BCCC employee he has expressed their views on all or any of the matters in dispute. The adjudication of such Arbitrator shall be governed by the provisions of the Arbitrator and conciliation Act 1996, or any statutory modification or re-enactment three of any rules made thereof.

39.2. The venue of Arbitration proceedings shall be Office of DC (Admin), BCCC, Bengaluru or such other place as the arbitrator may decide.

39.3. The arbitrator may from time to time with the consent of both the parties enlarge the time frame for making and publishing the award Subject to aforesaid arbitration and conciliation Act 1996, and the rules made there under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceedings this clause.

40. Set off (Recovery of Sum Due)

40.1. Any sum of money due and payable to the Service Provider (including security deposit refundable to him) under this contract may be appropriated by BCCC and set off the same against any claim of BCCC for payment of a sum of money arising out of this contract or under any other contract made by Service Provider with BCCC.

40.2. In the event said security deposit/ performance guarantee being insufficient the balance of total amount recoverable, as the case may be shall be deducted from any sum of due to the Service Provider under this or any other contract with BCCC should this amount be insufficient to cover the said full amount recoverable, the Service Provider shall pay to BCCC on demand the balance amount, if any, due to BCCC within 30 days of the demand by BCCC.

40.3. If any amount due to the company is so set off against the said security deposit, the service provider shall have to make good, the said amount so set off to bring the security deposit to the original value immediately by not later than 10 days.

41. Other Statutory Obligations and General Term & Condition

1. Service provider here in after called “SP” shall be incorporated under the companies Act of 1956 adhering to all State / Central Government laws / Acts under contract Labor Laws
2. Service provider will obtain necessary specific License from the Labour Department for undertaking service Contracts.
3. **If the service contract continues beyond the period of 12months, then the SP shall have to renew the license/contract.**
4. SP shall comply with all terms / obligations including record maintenance as per contract Labor (Regulation and Abolition) Act, 1970 and Workmen’s Compensation Act.
5. Wages / Salaries will be as per the compliance of Minimum Wages Act. If the SP do not adhere to the Minimum Wages Act, the BCCC shall reserve the right to deduct the such amount payable to the SP that fall short of the Minimum Wages Act and pay directly to such of the persons to whom such short amount was paid by the SP.

6. SP should provide sincere and dedicated staff and ensure that the staffs possess prescribed qualification and experiences.
7. The candidate should be 18 years above and be well versed in Kannada and English for the outsourced services.
8. The staff engaged by the SP should be courteous, well mannered and with clear antecedents.
9. Proposed name, address and telephone number of the staff, who will attend the duties will have to be furnished with the agreement entered, into after verification of the same.
10. The SP shall not change the staff frequently, any Change withoutJC-1consent No attendance and no payment will be made for the same.
11. The SP alone will be responsible for payment of gratuity, contribution towards ((ESI/ INSURANCE) / Insurance) /PF and other benefits as per Labouract/laws/rules and the BCCC shall not be liable for any claims or disputes.
12. The SP shall be liable for all violations of laws, rules and regulations.
13. The staff of the SP shall not have any claim for continuation in BCCC and SP shall be liable to comply with all the requirement of laws. The BCCC will not provide any r(ESI/ Insurance) dential or transport facility.
14. The monthly rate will be calculated on the basis of the number of days of actual deployment.
15. The CAO/DCF/ACFto check the previous months statutory deductions are paid by SP to particular labourdept and further deduct income tax and other taxes (ESI/ INSURANCE) , PF as applicable and as per the existing rules, Act(s) and notification from time to time.
16. The SP shall make necessary and prompt arrangement of alternative staff in case the staff engaged proceeds on leave for more than 2 days. The data regarding the staff engaged / changed / withdrawn should be linked and updated to the BCCC data base on daily basis, 24**X**7 as per RTI provisions.

17. In the event of default on part of the SP to provide requisite number of staff during the period of contract, the contract will be terminated and entrusted to another SP / Firm at the risk and cost of the defaulting SP / Firm.

18. If at any point of time during the currency of contract, BCCC finds that the services rendered by the SP are found unsatisfactory, it will be at liberty to obtain the services from alternative source at the risk and cost of SP.

19. The personnel are employees of SP will be subject to their overall control and superintendence and they are not subjected to any rules, regulations and service conditions of the BCCC.

20. The BCCC shall pay to the SP for their services under this agreement on monthly basis, for supply of staff/job, the charges inclusive of service tax as applicablefrom time to time. The SP shall submit a tax invoice inclusive of service tax for securing each such payment and the BCCC shall ensure that payment is arranged within 15 working days of the submission of the tax invoice. Responsibility of payment of service tax to the concerned authorities shall lie with the SP. However, proof of such payment to be furnished to the BCCCDeputy Controller (Finance) / Assistant Controller (Finance)for records.

21. Notwithstanding anything contained in this tender, the SP shall be liable for any loss / damage, delay or acceptance of whatsoever nature whether direct or indirect or which have occurred / resulted solely from the negligence, gross negligence or willful default of the SP or their employees or agents employed by them in connection with the contract.

22. The SP will not do or permit to be done anything, which might cause any breach or infringement of the laws and regulations.

23. If the SP fails to meet the obligations under this agreement for any reasons within the control of SP, the BCCC may give notice to the SP of the default, requiring them to rectify/remedy it as soon as practically possible. In the event that the SP fails to rectify/remedy

within 2 days, to the satisfaction of the BCCC, the BCCC shall be entitled to terminate the Agreement with immediate effect by notice in writing at risk and cost of the SP.

24. Any notice to be given by either party to the other party shall be in writing may be sent by E-mail, registered post of by personnel service with due acknowledgment.

25. The address of the parties for service of such communication shall be as intimated in writing from time to time.

26. Joint Commissioner (Zone 1) shall have the right to instruct in writing to the SP to remove any person engaged for rendering services on account of misconduct or not found co-operative or unfit otherwise.

27. The SP shall supply to each of the workers engaged by him a valid identity card. The identity card so supplied shall bear the worker's name, d(ESI/ Insurance) gnation, signature and attested copy of photograph, age and blood group., The SP shall ensure that these employees always carry with them their valid identity card while on duty. The workers may not be permitted to perform the work in case they do not carry the valid identity cards.

28. The SP not to take any action in relation to handling their employees as may adversely affect the existinglabour relations of the company and cause dispute and unrest of the employees of the company. If he does so, he is liable to pay damages to BCCC.

29. It is expressly understood and agreed by and between SP and BCCCthat,BCCC is entering into this agreement solely on its own behalf and not on behalf of any other person or entity, in particular, it is expressly understood and agreed that the Government of Karnataka or Government of India is not a party to this agreement and has no liabilities, obligation of rights hereunder. It is expressly understood and agreed that BCCC is an independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable laws of India and general principles of contract law. The SP expressly agrees, acknowledges and understands that BCCC is not an agent, representative or delegate of the Government of Karnataka or Government of India and Governments and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract.

30. The SP shall also comply with all necessary provision under the relevant Acts, Rules and Regulations and liable to pay for damages

arising due to non compliance and shall be bound to bear the cost of defence of every suit, action for other legal proceedings that might be brought to any person for injury sustained due to non compliance of the above provisions and to pay damages and costs which may be awarded in any such suit, action or proceedings to any such person or which may with the consent of the SP be paid in connection with any compromise or claims by such person.

31. The SP or their employees shall not carry any hazardous explosives, ammunitions or engage in any anti social activities, The SP shall not deploy terrorists, convicts etc., in BCCC and it will be the sole responsibility of the SP to verify the antecedents of the manpower engaged by them. The Consortium office shall not assume any responsibility or liability for violations of the Law.

32. The employees of the Service Provider will be entitled for only gazette Holidays declared by BCCCand a casual leave of one day for every month, totaling to 12 days per annum. Any other types of leaves applicable to regular/contract employees of BCCC will not be applicable to these employees.

33. This appointment through agency shall not be construed as an appointment in any regular scale of pay or shall not be intended to give rise to any claims whatsoever as to appointment on permanent basis etc., in BCCC.

34. The staff supplied by the SP shall perform their duties diligently and maintain due secrecy in respect of confidential information which he may come to know in the course of their duties.

35. The staff / workmen so engaged in the contract shall not divulge any information to anybody or matter concerning the decision of the Board / Committee/DP etc.,

36. The manpower engaged by the SP shall at all time take steps to ensure and protect the interest of BCCC and render professional services with utmost integrity, interest, honesty, devotion and diligence.

37. The SP shall furnish to DCF/ACFthecopies of various returns submitted to the labourdepartmentAuthorities like PF. (ESI/ INSURANCE) etc., along with monthly bills. Also, a signed copy of pay slips of all staff deployed to BCCC to be submitted with monthly bills as proof of payment to staff so paid by the BCCC. Monthly statements showing PF &(ESI/ INSURANCE) of each staff along with PF & nos. to be attached and a copy of deduction statement showing PF and (ESI/ INSURANCE) shall be given to employees every month.

38. The SP shall indemnify and hold harmless the BCCC against any and all claims, demands and / or judgments of any nature brought against the BCCC arising out of the services by the Service Provider and its staff under the contract, the obligation under this Clause shall survive the termination of the Contract.

39. In this tender document the works of company and client means BCCC only, Further Agency and Firm means the Service Provider (SP)

40. The tenders will be evaluated based on the evaluation criteria shown in the tender.

41. The successful SP will have to furnish performance security sum of equivalent to 2% of the total value of the contract (Payment released by BCCC for 12 months) in the form of demand draft/Fixed depositin the name of Joint Commissioner, Zone -1, Bangalore Central city Corporation from any Nationalized bank, which will not bear or earn any interest in the name of the Commissioner, BCCC.

42. During the tenure of the contract, BCCC reserves the right to either increase or decrease the no of staff.

43. The contractor shall not assign this contract or sub-contract any portion without BCCC prior written consent.

44. BCCC d(ESI/ Insurance) res to award the work to the agency having at East one satisfactory service certificate from Govt./PSU clients, however, if no such party is found in the process, BCCC will be at discretion to select Service Provider with no experience of Govt. / PSU clients, Bidder may send their bids accordingly.

45. No near relatives of the officials employed in BCCC are eligible to bid this tender.

46. The SP should have experience of providing the similar services such as IT –enabled services to at least one Govt. organizations, Departments and PSU clients. Experience of providing security related manpower will not be considered.

47. The Service Provider shall submit to the Employer the list of personnel deployed by him along with medical certificate, police verification of character and antecedents, personal details such as names of parents, address (temporary and permanent), telephone number if available for record by the Employer.

48. The persons so deployed shall not be below 18 years and not above 55 years. They will perform their duties to the satisfaction of the Employer. A representative of the Service Provider will report at JC

Zone 1 once in a month to the Employer or his representative at JC Zone 1 once in a month for co-ordination with the Employer.

49. The personnel deployed by the Service Provider shall be covered as per applicable act and rules under the Minimum wages act (ESI/ INSURANCE) , PF, Gratuity and Bonus.

50. The service provider shall extend all benefits including leave,maternity leave accruing to them under the various applicable Labour laws/Rules.

51. After deducting the applicable employee's contribution of PF and professional tax if any. The payment to the personnel should be made only by ECS mode within fifth day of the next month for which the payment is due. The deducted employee's contribution should be deposited in the accounts of the personnel through nationalized banks to the appropriate authorities within the prescribed time period.

52. The Service Provider shall also deposit the applicable Employer's contribution of PF and (ESI/ INSURANCE) professional tax in the accounts of the personnel through nationalized banks to the appropriate authorities within the prescribed period.

53. The Service Provider shall submit his invoice for the month before the tenth of the next month. The invoice shall give the following details:

    1. Salary for the personnel based on attendance (computed at the quoted rate per month of 30 days less the employees contributed of (PF and (ESI/ INSURANCE)) supported by attendance sheet.
    2. Employee's contribution of PF and (ESI/ INSURANCE) supported with proof of having deposited the same with the appropriate authorities.
    3. Employers' contribution of PF and (ESI/ INSURANCE) supported with proof of having deposited the same with appropriate authorities.
    4. Service Providers fees computed on the total of 1 to 3 above.
    5. Service tax payable if any at the current rates on the total of 1 to 5 above.

54. The Annual statement of accounts in respect of each personnel as issued by the Regional Provident Fund Commissioner and (ESI/

INSURANCE) shall be furnished to each of the personnel with copy to the Employer.

55. The SP shall ensure the personnel have passed a medical examination by registered medical practitioner certifying that they are fit for duties for which they are engaged.

56. The SP shall pay the monthly remuneration to the deployed staff as per the pay structure indicated in the tender document, after deducting the statutory deductions like PF, (ESI/ INSURANCE) (employee contribution).

57. The SP shall issue a Service Certificate in form XV to every employee whose services have been terminated by the SP.

58. The SP shall pay to the employees the minimum rates of wages prescribed for that employment. Where the work performed by the employees is same or similar kind of work as the workmen directly employed by the principal employer, then the wage rates, holidays, hours of work and other conditions of service of the contract workmen shall be the same as are applicable to the workmen directly employed by the BCCC on the same or similar kind of work.Wages to the workmen shall be paid without any deductions of any kind except those permissible under Payment of Wages Act, 1936.

59. The SP has to send a half-yearly return in form XXIV in duplicate to the Licensing officer not later than 30days from the close of half year (1st January and 1st July every year)

60. The SP has to display an abstract of the Act and Rules in English and Kannada and also in the language spoken by the majority of the employees.

61. The SP has to submit a return in form VI-A to the Inspector intimating the actual dates of the commencement and completion of contract work within 15 days as the case may be.

62. The license shall be displayed by the SP prominently at the place of work

63. The SP shall maintain personal register of each employee.

64. In case of delay in the release of payment to the Bidder, SP should make payment to the staffs towards their own internal sources at JC Zone 1 for the period of Three-months (Liquid Cash Balance) amount should be maintained in the bank.

65. The Service Provider shall be liable to the orders / Notifications / Circulars with regard to contract labours under the different labour acts which have been notified by the Government.

66. Bids submitted after the deadline shall not be accepted under any circumstances whatsoever.

67. Any conditional bid is liable to be rejected.

68. Bids not following the two-cover format, or including price information in the technical bid shall be rejected.

69. The Earnest Money will be forfeited if the bidder rescinds from the offer.

70. Bids offering rates which are lower than the minimum wages for the pertinent category would be rejected.

71. The selected agency will be required to pay minimum wages as prescribed under the Minimum Wages Act of Central Government along with all such other statutory dues like (ESI/ INSURANCE) , PF, etc. The agency will maintain proper record as required under the Law / Acts.

72. Liability, if any arising in the Court of law/Tribunals governed by Constitution of India under these acts shall be borne solely by the Agency.

42. Mode of Monthly payment

42.1. Offices of the JC-1 shall submit the attendance certificates of staff to the SP on 2nd of every month.

42.2. The SP shall submit the salary bill of staff to the CAO/DCF/ACFon or before 5th of every month.

42.3. The DCF/ACFshall after due verification of bill submitted by the SP get the counter signature of the Joint Commissioner (Zone1) and make monthly payment to the SP through ECS only on or before 10th of every month.

42.4. The monthly salary to the outsourced staffs shall be made through the electronic clearance system (ECS) by the SP on or before **05th of every month**.

42.5. A copy of monthly aquittance sheet including the bank statement of the previous month should be submitted by the SP toCAO/DCF/ACF. After verifying the same the monthly payment to the SP be made.

42.6. In case of default in payment, the Joint Commissioner (Zone1) shall immediately write to Additional Commissioner (Admin)andChief Accounts Officer about the non-payment and in turn the Joint Commissioner (Zone 1) issue a show cause notice to the SP regarding the default which shall be redressed within next 24 hours.

42.7. If the SP fails to redress the non-payment of salary within 24 hours from the time of issuance of a show cause notice by the Joint Commissioner (Zone 1) and the authority shall impose a penalty equal to the monthly defaulted salary of the staff.

42.8. In case of 2nd default, the Joint Commissioner (Zone 1) shall along with imposing a penalty as above, the Additional Commissioner (Admin) shallreport the matter to the Commissioner, BCCC

42.9. In case of 3rd default, Additional Commissioner(Admin) shall recommend for the termination of services of SP to the Commissioner, BCCC,

42.10. The Joint Commissioner (Zone 1), CAO/DCF/ACFshall ensure all statutory deductions like (ESI/ INSURANCE) , PF, tax etc., before making the payment to the SP every month through ECS.

SECTION 4

Bengaluru Central City Corporation

Sub: Supply of Manpower Services – IT Co - Ordinator, Hardware Engineer and IT EngineertoBCCC, Bengaluru

QUALIFICATION OF STAFF

SL. NO.	POST	REQUIREMENT		
		QUALIFICATION	SKILL SET/ Mandate Certification	MINIMUM EXPERIENCE
1	Hardware Engineer	should be qualified with minimum Diploma Or Any Degree	Proficiency in English, excellent use of Computer Working knowledge in use of computer & should have certificate in A+ and N+.	5 years
2	IT Co - Ordinator	Should be qualified with Minimum B.E/ MCA or Equivalent	Proficiency in English, excellent use of Computer Working knowledge in use of computer & should have certificate in CCNA and MCSC, REDHAT, Linux, Hardware and Networking, SAP ERP.	7 years
3	IT Engineer	Should be qualified with Minimum B.E/ MCA or Equivalent	Proficiency in English, excellent use of Computer Working knowledge in use of computer & should have certificate in CCNA and MCSC, REDHAT, Linux, Hardware and Networking, SAP ERP.	7 years

SECTION 5

Bengaluru Central City Corporation

Sub: Providing Manpower Services – IT Co - Ordinator, Hardware Engineer and IT EngineertoBCCCJoint Commissioner Zone 1

PAY STRUCTURE

Sl.No.	Post	Basic + VDA	PF	Insurance	Total	Service Charge in Percentage	Total	GST 18%	Grand Total
1	2	3	4	5	6	7	8	9	10
A	Hardware Engineer	"Pay - Structure for this role is governed by department-specific pay scales."	Subject to Column 3	Subject to Column 3	3 + 4 + 5	Must Quote with Minium Service Charge of 5% on Total 6	6 + 7	Subject to 8	8 + 9 (Invoice value)
B	IT Co - Ordinator								
c	IT Engineer								

 # Column 7; The Contractor shall provide manpower in the quantities determined by the Department's requirements, as stipulated in the relevant Work Order, which shall form an integral part of this Agreement

***Column 7,and 9 as and when applicable.**

 # Column 4 & 5 are payable from Employee Share (Part of Basic Pay)

NOTE: THE BASIC PAY + VDA MAY VARY AS PER THE PAY SCALE AS AND WHEN RELEASED AND WOULD BE PAID TO THE IT Co - Ordinator, Hardware Engineer and IT EngineerAS APPLICABLE DEPUTED TO BCCC WITHOUT ANY INCREASE IN THE SERVICE CHARGES COMPONENT CLAIMED BY THE SERVICE PROVIDER.
The Rates of PAY SCALE shall be as applicable for the Year 2026-27.
Difference in the Rates of VDA will be paid as Government/ Department Order from time to time. (±)
The Variation of PF and (ESI/ INSURANCE) of Employer Contribution will be as per Government Order from time to time. (±)

SECTION 6

FORM OF BID, TECHNICAL BID

To,

Office of the Joint commissioner Zone 1,
Bangalore central city corporation
Mayo hall, R(ESI/ Insurance) dency Road, Bangalore-560001.

Subject: ProvidingIT Co - Ordinator, Hardware Engineer and IT Engineerto Office of the Joint Commissioner Zone 1 Bangalore – Reg.,

Tender No: BCCC/JC-1/TEND/ 12/ 2025-26 **dated-04-04-2026**

Dear Sir,

1. I/We, the undersigned (hereinafter called The Bidder having read & examined all the Sections& Appendix A- G i.e., Statutory obligations and General Term & Conditions Manpower requirements etc in connection with the above-mentioned works offer to execute and complete the whole of the said work as awarded to us, in conformity with the terms and conditions and as per Agreement.
2. I / We, hereby submit our bid and undertake to keep our bid for above work valid for a period of 180 days from the date of opening of bid. We hereby further undertake during he said period I/we shall not vary/alter or revoke my/our bid.
3. Until an agreement is prepared an executed, this offers together with our written acceptance thereof, shall constitute a binding contract between us. We understand that BCCC is not bound to accept the lowest of any offer it may receive. If our offer is accepted, we undertake to complete the whole of the said work as warded to us within the time stated herein.
4. If our bid is accepted, we will submit as performance security sum ofequivalent to 3.0% of the total value of the contract (Payment released by BCCC for 24 months).
5. We will supply the dedicated staff to perform the assigned work diligently and ensure 100% accuracy and timelines at all time.
6. We will forward the payroll sheet to CAO /DC(F) / AC(F) which will ensure 100% transparency in our transactions.
7. We shall indemnify and hold harmless the Consortium against any and all claims, demands and / or judgments of any nature brought against the Consortium arising out of the Services of our staff deployed under the contract.
8. The particulars of our Organization & other relevant details/supporting documents are enclosed.

Signed----------

In the Capacity of ----------

Duly authorized to sign offers for and behalf of

Bidder’s name----------
D(ESI/ Insurance) gnation----------
Phone no----------

TECHNICAL BID

APPENDIX – A

TECHNICAL PROPOSAL - STANDARD FORM

Format for Letter of Proposal

(On the Letter head of the Bidder)

Date:

To:
The Joint Commissioner,Zone - 1,
Bengaluru Central City Corporation
Bengaluru

Sir,

Ref:-**"ProvidingIT Co - Ordinator, Hardware Engineer and IT Engineersto Offices under the Bengaluru Central City Corporation"**

Being duly authorized to represent and act on behalf of.....

Here in after referred to as "the Bidder"), and having reviewed and fully understood all of the

Proposal requirements and information provided, the undersigned hereby submits the Proposal for the project referred above.

We confirm that our Proposal is valid for a period of 180 days from the date of submission of tender.

Yours faithfully,
.....

(Signature of the Authorised Signatory of Bidder)
.....

(Name and designation of the Authorised Signatory of Bidder)

APPENDIX – B

Format for Power of Attorney for Signing of Proposal

(On stamp paper of appropriate value)

POWER OF ATTORNEY

Know all men by these presents, we ..... (Name and address of the registered office) do hereby constitute, appoint and authorise Mr./Ms ..... (Name and address) who is presently employed with us and holding the position of ..... as our or attorney, to do inour name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the project envisaging **"ProvidingIT Co - Ordinator, Hardware Engineer and IT Engineersto Offices under the Bengaluru Central City Corporation"**all documents and providing information / responses to BCCC, representing us in all matters in connection with our bid for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall be deemed to have been done by us. These powers are granted by us and shall remain in force till the end and expiry of all the contract period and the fulfilment of contractual obligations and liabilities.

For

.....

.....

(Signature)

.....

(Name, Title and Address)

Accepted

.....

(Signature)

.....

(Name, Title and Address of the Attorney)

Note:

1. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same be under common seal affixed in accordance with the required procedure. The Power of Attorney should be on a stamp paper of appropriate value.

2. Also, wherever required, the Bidder should submit for verification the extract of the charter documents such as a resolution/power of attorney in favour of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

3. In the event of PA holder leaves his employment, the power of attorney should be given to the person filling his place without lapse of time.

4. The Power of Attorney should be notarized.

APPENDIX-C

TECHNICAL BID

(Pre-qualification Requirement)

NAME OF THE WORK: **"Providing IT Co - Ordinator, Hardware Engineer and IT Engineers to Offices under the Bengaluru Central City Corporation"**

This table has to be filled in by the prospective Tenderer without fail. Details Of **contract undertaken & annual turnover** of the Tender for the preceding 5 years shall be given.

Sl.No	Description	Contract Period	Particulars to be furnished by the Tenderer
1	Name of work & Description	2021-22 to 2025-26	
2	Contract Details a) Name of Client b) Name & Address of Client's contact person c) Telephone & Fax No d) No of Service Personnel provided to the client.	2021-22 to 2025-26	
3	Supporting Documents a) Similar nature of works (Work orderCopy to be furnished) b) Similar nature of Work done certificate (**Providing IT Co - Ordinator, Hardware Engineer and IT Engineers to Offices under the Bengaluru Central City Corporation**) in Engineering/ Consultancy services of work order amount not less than **Rs. 25.00 Lakhs** issued by Head of the Department/Institute not below the rank of Joint Commissioner (Copy to be furnished) preceding Last 5 years (**2021-22 to 2025-26)**		
	Details of Annual Turnover of Tenderer preceding		

4	five years: (Copy to be furnished) Achieved in at least two financial year's an average annual financial turnover of **Rs.100.00 Lakhs** in past 5 years(Certified by the Charted Accountant to be furnished)	2021-22 to 2025-26	YES/NO
5	Whether CA Audited Balance Sheets & Profit & Loss Account submitted. (Copy to be furnished)		
6	Net worth (As per balance sheet) (Copy to be furnished)	2021-22 to 2025-26	

NOTE

1) Tenderer shall has to furnish the experience details as above only of those contracts, which they consider suitable for meeting the qualifying requirements specified in the Notice Inviting Tender. The BCCC reserves the right not to evaluate any other contract details. Information should be specific. Incomplete information is not considered. Details of more contracts may be furnished in the same format, one by one if desired.

2) Tenderer may note that non-submission of relevant supporting documents will lead to rejection of their tender. It shall be ensured that all relevant supporting documents are submitted along with their tender in the first instance itself. Evaluation may be completed based on the details so furnished without seeking any subsequent additional information.

3) If the Tenderer has executed/completed similar nature of work (as called in Experience Criteria of NIT (Notice Inviting Tender, then it is the responsibility of the Tenderer to produce documentary evidence from Client to establish the value and description of such works and that the Tenderer meets the experience requirements of tender.

UNDERTAKING

1. I / We have read and agree to adhere by all terms and conditions of the same.

2. I/ We here by state that none of the service personnel's of my / our organization is a relative of any employee of BCCC is a beneficiary of my/ our organization including in the capacity as part-time employee, agent, partner or shareholder.

SIGNATURE OF TENDERER
WITH OFFICIAL SEAL

APPENDIX – D

This table has to be filled in by the prospective Tenderer without fail. Self-attested copies of certificates of registrations under various departments of State and Central Government are to be furnished.

SL No.	Description	Details to be furnished by the Tenderer
01	PF Registration No.	
02	ESI Registration No.	
03	GST Registration No	
04	Income Tax/ PAN No	
05	PT Registration No.	
05	Certificate of Incorporation (in case of Company/firm/Proprietorship)	
06	License/Registration obtained from labour Department Government of Karnataka.	
07	Certificate of International Organisation for Standardization (ISO)	

I / We confirm that all the above registrations are under operation presently and shall be

Used for all related activities

SIGNATURE OF TENDERER

WITH OFFICIAL SEAL

APPENDIX – E

CRITERIA FOR EVALUATION
Name and Postal Address of the Bidder along with Contact Details

Sln o	Description	For Office Use Only Points Allotted	Points Obtained
1	Tenderer shall have their registered/ corporate office/ regional office and business Establishment in Karnataka	**10 Points** Yes / No If "No", the bid will be rejected	
2	The Tenderer should be an Agency with more than **Providing IT Co - Ordinator, Hardware Engineer and IT Engineers to Offices under the Bengaluru Central City Corporation**) in Engineering with fully operational facility and experience in executing similar projects in the area of Central/State Government / PSU/ULBS service with the annual value of a single largest contract at a unit should be not less than **Rs.50.00 Lakhs** per annum on a daily operation in past 5 years or any single consultancy services of work order amount not less than **Rs.250.00 Lakhs**	**30 Points** Yes / No If "No", the bid will be rejected	
3	Achieved in at least two financial year's an average annual financial turnover of **Rs. 100.00 Lakhs**(CA Certified Annual Turnover Certificate to be attached) in past 5 Years (from 2021-22 to 2025-26	**15 Points** Yes / No If "No", the bid will be rejected	
4	If Tendering agency (Service Provider):Specific valid license/registration from the 1. LabourDepartment of Karnataka (10 Points) 2. ESI & PF (10 Points) 3. Registration / Allotment no. for GST (10 Points)	**30 Points**	
6	Whether Income Tax returns filed for the past 3 years i.e., for the year,	**10 points**	

	2021-22 to 2024-25(4 Points for each year)		
08	Whether 9001 & 27001 ISO Certificate Registered	**05 Points**	

Maximum points allotted100 points (Hundred), and a minimum of 75 points required to qualify.

APPENDIX – F following Proforma.

This table has to be filled in by the prospective Tenderer without fail.

Sl. No.	Subject	Details
1	Name and address of the Tenderer	
2	Whether a Proprietor/ Partnership /Company/Any other? - Please specify.	
3	If Company, please specify whether a Private Company or Public Company.	
4	PAN issued by the Income Tax Dept. (a copy of PAN to be enclosed)	
5	Official address of the Tenderer (If it is a Company please specify registered office address and corporate address separately)	
6	Name and address of the person submitting the tender whose photograph is affixed above (In case of proprietor/partnership firms, the tender has to be signed by proprietor or one of the partner only, as the case may be)	Shri/Smt,
7	Telephone number of the Tenderer	(Oft) : (Res:): (Mobile): (Fax): (e-Mail):
8	Registration and incorporation Particulars of the Company. (If Partnership or Proprietorship, please Specify registration details obtained from local authority)	
9	Name/s and address of Proprietor/Partner/Directors to be Furnished.	1. 2. 3.
10	Bank Details (Payments to be made) 1. Name and address of the Bank: 2. Bank Account No 3. Type of Account 4. IFSC Code:	

Details of Tenderer's profile are to be furnished in the

Affix Latest
Photo of
Pass Port
Size

Note:

1. The Tenderers, as the case may be, shall submit self-attested copies of PAN Card, Certificate of Incorporation, Certificate of registration from local authorities, Partnership Deed, Articles and Memorandum of Association.
2. Authorization letter of the Company in case the person signing the tender document is an authorized representative of the company.
3. The tender is liable to be rejected if the signature and photograph do not match with the photograph affixed and the signature made in the tender documents, with the Identity and signature proof.
4. Please attach copy of last 3 years income tax returns.

I/We hereby declare that the information furnished above is true and correct to the best of knowledge and belief.

Place: SIGNATURE OF TENDERER

Date: WITH OFFICIAL SEAL

APPENDIX – G

Format for Statutory Auditor Certificates

Date:

We have verified the relevant statutory and other records of M/s.....

(Name of the Bidder) and certify that M/s..... had been

Appointed for the purpose of ..... (Name of the project)

We have also scrutinized the documents made available to us for the said project and

Certify the following:

Date of commencement of the Consultancy service	Date of completion of the Consultancy service	Billings for the bidderfrom the Consultancy service (Rs. Crores)

Signature and seal

And registration number of Statutory Auditor

Signature of the Authorised Signatory.

Name and Designation

Address (Seal)

Tenderer